Exhibit E

ITEMIZATION AND DOCUMENTATION FOR REQUESTED COSTS CASE NO. CV 06-7561 PA (CWx) TRAFFICSCHOOL.COM V. EDRIVER

	Amount
EXHIBIT E: PRINTING FEES (EXHIBIT COPIES, TRIAL COPIES, DEPOSITION COPIES)	Amount
Costs of Copying Exhibits Used at Depositions and Made Part of Transcript (.15 X 4 sets=.60/page)	
Steve Moretti (365 Pages)	\$219.00
Itamar Simonson (213 Pages)	\$127.80
Daniel Negroni (18 Pages)	\$10.80
Daniel Janal (90 Pages)	\$54.00
Ravindra Lahoti (150 Pages)	\$90.00
Gerald Flack (9 Pages)	\$5.40
Hardy Warren (114 Pages)	\$68.40
Janine Warren (8 Pages)	\$4.80
Michael Jacobson (6 Pages)	\$3.60
Steve Moretti , Vol. II (PMK) (182 Pages)	\$109.20
Casey Albrite (113 Pages)	\$67.80
Raj Lahoti (492 Pages)	\$295.20
Kenneth Hollander (482 Pages)	\$289.20
Total Duplication	\$1,345.20
Trial Binders/Exhibits Admited Into Evidence/Attached to Motions, Pleadings	
Trial Exhibits/Binders	\$5,709.78
Trial Exhibits/Binders	\$4,141.05
Trial Exhibits/Binders	\$162.38
Trial Exhibits/Binders	\$320.15
Trial Exhibits/Binders	\$88.96
Duplication Costs: Summary Judgment Exhibits	\$2,395.68
Duplication Costs: Summary Judgment Exhibits	\$163.30
Duplication Costs: Summary Judgment Exhibits	\$141.43
Duplication Costs: Summary Judgment Exhibits	\$8.13
Patent Office -Opposition Filings (Exhibits)	\$155.00
Duplication Costs (Exhibits to Complaint-File and Service Copies-\$27X2)-November, 06	\$54.00
Duplication Costs (Exhibits to Opposition to Motion to Dismiss and First Amended Complaint-File	
and Service Copies)-December- 06/January 2007	\$7.35
Duplication Costs (Exhibits to Opposition to Motion to Dismiss and First Amended Complaint-File	
and Service Copies)-December- 06/January 2007	\$245.95
Duplication Costs (Exhibits to Second Opposition to Motion to Dismiss-File and Service Copies)-	
March, 2007 Publication Costs (Exhibits to Mtn. For Second Amended Complete Elle and Comice)	\$28.50
Duplication Costs (Exhibits to Mtn. For Second Amended Complaint-File and Service Copies)-	0.45.00
May, 2007	\$15.60
Duplication Costs (Exhibits to Opp. To Ex Parte Application-File and Service Copies)-June, 2007.	\$185.80
Duplication Costs (Exhibits to MSJ Related Filings)-August, 2007	\$1,823.64
Court Fees and Copy Costs (June 2007)	\$313.59
Total Duplication	\$15,960.29
Total Deposition Duplicatoin and Filings/Service Duplications	\$17,305.49

1-538 P.004/006 --4c3 Document 217-8 Filed 09/10/08 Page 3 of 30 Page ID #:1079 Document DOWNTOWN LA 885 South Figueroa St. #103 Los Angeles, CA 90017 (::13) 439-965b Technologies IMAGING 350 South Grand Ave. #2900, Los Angeles, CA 9007: (213) 412-14:9 2029 Century Park East, Concourse Level Los Angeles, CA 90067 310) 226-86-. **TWIN TOWERS** WESTSIDE TOWER 11835 Olympic Blvd. #145E Los Angeles, CA 90064 310) 575-66-10

1999 Avenue of the Stars #100C, Los Angeles, CA90387

2301 Dupont Drive #110, Los Angeles, CA 92612

SUN AMERICA

IRVINE

Firm: Lewis, Brisbois, Bisgaard &	Smith LLP	Date In:	10/24/2007
Contact: Eddy Martinez		Date Due:	10/24/2007 3:00 PM
Address: 221 North Figueroa Street	Suite 1200	Acct Mgr:	JPRADO
City/Zip: Los Angeles, CA 90012	Phone: (213) 250-1800	Project #:	GRD107100492
eclal Billing Information: 25162-14		Special Delivery Instru	ction:

BILLING DETAIL

Item Description	Total Quantity	Unit Price	Total Cost	
8.5 x 11 Calor Copies	5135	\$ 1.000	\$ 5,135.00	
Regular Tabs	42	\$ 0.250	\$ 10.50	
5" Black View Binder	6	\$ 20.500	\$ 123.00	
Slip Sheets	306	\$ 0.020	\$ 6.12	
	0	\$	\$.	

Sub-Total: \$ 5,274.62 Tax: \$ 435.16

(310) 788-8601

(349) 477-0160

: Total: \$

TOTAL: \$ 5,709.78

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Signed/Received By		Date:
Con Boyaren Side for		

Terms & Conditions

Case $2.06^{-0.5-0.8}_{-0.00-0.7561}$ Page $^{1.1:48am}_{-0.003/006}$ Page $^{1.538}_{-0.003/006}$ Page $^{1.538}_{-0.003/006}$

Thank you for your business. TAX ID: 95-4384222

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5418 McConnell Ave. Los Angeles, CA 90066 (310) 822-2042

Invoice

DATE	INVOICE #
11/1/2007	515186

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Lewis, Brisbois, Bisgaard & Smith LLP Attn: Accounts Payable P.O. Box 861629 Los Angeles, CA 90086-1629

SHIP TO

Lewis, Brisbois, Bisguard & Smith LLP 221 N. Figueroa St., Suite 1200 Los Angeles, CA 90012

		P.O. NO.	TERMS	REP	SHIPPER NO.
			Due on receipt	JPP	grd107100492
QTY		DESCRIPTION		RATE	AMOUNT
1	10/24/07 GRD107	710049.: xref: 251	62-14 (Eddy	5,274.62	5,274.62T
	Martinez) Sales Tax			8.25%	435.16
			PAID		
				Total	\$5,709.78

2:06-cv-07561-PA-CW Document 217-8 Filed 09/10/08 Page 5 of 30 Page ID #:1081 Document Technologies

DOWNTOWN LA IMAGING TWIN TOWERS WESTSIDE TOWER SUN AMERICA

865 South Figueroa St. #103 Los Angeles, CA 90017 350 South Grand Ave. #2900, Los Angeles, CA 90071 2029 Century Park East, Concourse Level Los Angeles, CA 90067 11835 Olympic Blvd. #145E: Los Angeles, CA 90064 1999 Avenue of the Stars #1000, Los Angeles, CA90067

(213) 412-1449 (310) 226-8640 (310) 575-6640 (310) 788-8601

(213) 439-8656

IRVINE 2301 Dupont Drive #110, Los Angeles, CA 92612 (949) 477-0160

Date Due: Acct Mgr:	11/5/2007 4:00 PM
Acct Mar:	
	JPRADO
Project#:	GRD107110066
ecial Delivery Instru	ction:
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Project Description:

BILLING DETAIL

·	DIETHO DE IAIL		
Item Description	Total Quantity	Unit Price	Total Cost
4° Black View Binder	3	\$ 15.500	\$ 46.50
8.5 x 11 Color Copies	54	\$ 1.000	\$ 54.00
Regular Tabs	1560	\$ 0.250	\$ 396.00
3° Black Binder	3	\$ 12.500	\$ 37.50
5" Black Binder	18	\$ 20.500	\$ 369.00
Heavy Litigation Photocopying	19523	\$ 0.150	\$ 2,928.45
	0	\$	\$ -

3,825.45 Sub-Total: \$ 315.60 T#x: \$ Total: \$

TOTAL: \$ 4,141.05

Signed/Received By

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Date:

\$2070.52 \$ \$2070.53

Case 2.00-07581-PA Document 217-8 Filed 09/10/08 Page of 30 Page ID #:1082 CopyPage, Inc.

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Lewis, Brisbois, Bisgaard & Smith LLP 221 N. Figueroa St., Suite 1200 Los Angeles, CA 90012 Attn: Eddie Martinez

		P.O. NO.	TERMS	REP	SHIPPER NO.
		4. 14 11 to 21 12 12 12 12 12 12 12 12 12 12 12 12	Due on receipt	JPP	grd107110066
QTY		DESCRIPTION		RATE	AMOUNT
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	Sales Tax			8.25%	6 315.60
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				Total	\$4,141.05

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DATE	INVOICE#
12/1/2007	517060

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P.O. Box 861629

Los Angeles, CA 90086-1629

SHIP TO

Lewis, Brisbois, Bisgaard & Smith LLP 221 N. Figueroa St., Suite 1200

Los Angeles, CA 90012

Attn: Eddie Hernandez

		P.O. NO,	TERMS	REP	SHIPPER NO.
			Due on receipt	JPP	grd107110027
QTY		DESCRIPTION		RATE	AMOUNT
1	11/1/07 GRD107 (Eddie Hernandez Sales Tax	110027 xref: PL	Traffic Exhibit	150.00	
	PRINT NAME. SIGNATURE. ADDT APPROV	7/08 AMOUNT_ 25/62-1 M4 Kay			RECEIVED DEC 1 7 2007 NOOUNTS PAYABLE - LA
				Total	\$162.38

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Page Amount: 1 of 2 162.38



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350 South Grand Ave. #2900, Los Angeles, CA 90071
2029 Century Park East, Concourse Level Los Angeles, CA 90067

11835 Olympic Blvd. #145E Los Angeles, CA 90064 1999 Avenue of the Stars #100C, Los Angeles, CA90067 2301 Dupont Drive #110, Los Angeles, CA 92612 (213) 439-9656 (213) 412-1449 (310) 225-8640 (310) 575-6640 (310) 788-8601 (949) 477-0160

Firm: Lewis, Brisbois, Bisgaard & Smith LLP	Date In: 11/1/2007
Contact: Eddie Hernandez	Date Due: 11/1/2007 8:00 PM
Address: 221 North Figueroa Street Suite 1200	Acct Mgr: JPRADO
City/Zip: Los Angeles, CA 90012	Project #: GRD107110027
	DLA#: DLA007110007
Special Billing Information: PL Traffic Exhibit	Special Delivery Instruction:

Project Description:

BILLING DETAIL

Item Description	Total Quantity	Unit Price	Tota	al Cost
Hourly Rate Tech	1	\$ 100.000	\$	100.00
CD Creation	2	\$ 25.000	\$	50.00
	0	\$ -	\$	-

Sub-Total: \$ 150.00

Tax: \$/2-38 -4.49

Total: \$

TOTAL: \$/62.38 454.13

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Los Angeles, CA 90086-1629

SHIP TO

Lewis, Brisbois, Bisgaard & Smith LLP 221 N. Figueroa St., Suite 1200

Los Angeles, CA 90012 Attn: Eddie Martinez

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		P.O. NO.	TERMS	REP	SHIPPER NO.
			Due on receipt	JPP	grd107100627
QTY		DESCRIPTION		RATE	AMOUNT
1	10/30/07 GRD10 Martinez) Sales Tax	7100627 xref: 25	162 (Eddie	295.75 8.25%	295.75T 24.40
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hank you for your	business.			Total	\$320.15
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Case 2:06-cv-07561-PA-CW Document 217-8 Filed 09/10/08 Page 10 of 30 Page ID #:1086



DOWNTOWN LA IMAGING TWIN TOWERS WESTSIDE TOWER SUN AMERICA IRVINE

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2029 Century Park East, Concourse Level Los Angeles, CA 90067 11835 Olympic Blvd. #145E Los Angeles, CA 90064

1999 Avenue of the Stars #100C, Los Angeles, CA90067 2301 Dupont Drive #110, Los Angeles, CA 92612 (213) 439-9656

(213) 412-1449

(310) 226-8640 (310) 575-6640

(310) 788-8601 (949) 477-0160

Date in:	10/30/2007
Date Due:	10/30/2007 5:00 PM
	JPRADO
Project #:	GRD107100627
Special Delivery Instru	ction:
	Acct Mgr: Project #:

	BILLING DETAIL		
Item Description	Total Quantity	Unit Price	Total Cost
Regular Tabs	136	\$ 0.250	\$ 34.00
Heavy Litigation Photocopying	1745	\$ 0.150	\$ 261.75
	00	\$ -	\$ -

Sub-Total: \$ 295.75 Tax: \$ 24.40

→ Total: \$

TOTAL: \$ 320.15

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Page Amount: 2 of 2 320.15

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12/1/2007	517065

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Los Angeles, CA 90086-1629

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Los Angeles, CA 90012 Attn: Eddie Martinez

		P.O. NO.	TERMS	REP	SHIPPER NO.
			Due on receipt	JPP	grd107110357
QTY		DESCRIPTION		RATE	AMOUNT
1	11/20/07 GRD10 Martinez) Sales Tax	7110357 xref: 25	62-14 (Eddie	82.18 8.25%	82.187
	PRINT NAME SIGNATURE ADDT APPROVA	105 AMOUNT			
ık you for your b				Total	\$88.96

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Case 2:06-cv-07561-PA-CW Document 217-8 Filed 09/10/08 Page 12 of 30 Page ID #:1088



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2029 Century Park East, Concourse Level Los Angeles, CA 90067 11835 Olympic Blvd. #145E Los Angeles, CA 90064

1999 Avenue of the Stars #100C, Los Angeles, CA90067 2301 Dupont Drive #110, Los Angeles, CA 92612

(213) 439-9656 (213) 412-1449

(310) 226-8640

(310) 575-6640 (310) 788-8601

Ψ,		
(949)	477	-0160

Firm: Lewis, Brisbois, Bisgaard 8	Smith LLP	Date In:	11/20/2007
Contact: Eddie Martinez		Date Due:	11/20/2007 4:00 PM
Address: 221 North Figueroa Street	Suite 1200	Acct Mgr:	JPRADO
City/Zip: Los Angeles, CA 90012	Phone: (213) 250-1800	Project #:	GRD107110357
Special Billing Information: 25162-14		Special Delivery Instruction:	

Project Description:

BILLING DETAIL

F-1-1				
Item Description	Total Quantity	Unit Price	To	tal Cost
2" Black Binder	2	\$ 10.000	\$	20.00
Regular Tabs	14	\$ 0.250	\$	3.50
Medium Litigation Photocopying	489	\$ 0.120	\$	58.68
		\$ -	\$	

82.18 Sub-Total: \$ Tax: \$ 6.78 > Total: \$ TOTAL: \$ 88.96

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Date: 1/31/08

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Amount:

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Invoice

811 Wilshire Blvd. Suite #920 Los Angeles, CA 90017

Date	Invoice #
8/17/2007	7080081

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Attn: Accounts Payable
P.O. Box 861629

Los Angeles, CA 90086-1629

Ship To

Lewis Brisbois Bisgaard & Smith, LLP

Attn: Accounts Payable
P.O. Box 861629

Los Angeles, CA 90086-1629

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
		GH	8/17/2007				
Quantity	Item Code		Descript	ion	Price E	ach	Amount
		Ferdie / Vicki Matter: 25162- Michelle Bryan					
3,610	"D"	Heavy Lit Cop	ying			0.10	361.00
2,240	Color Copics	Color Laser Co	ppies 8.5 x 11			0.99	2,217.60
330	Tabs	Index Tabs				0.25	82.50
2,240	Discount / Credit	Color Discoun Sales Tax	ı			-0.20 8.25%	-448.00 182.58
		DATE_ FILE/A PRINT	CC.#	ount.	-		CEIVED P 1 1 2007
	·	SIGNAT ADDT A VENCO	APPROVAL	COOE	-		NTS PAYABLE- LS
AX 1.D. #05-055	<u>1</u> 53445		Signatu	re	Total		\$2,395.68

Vendor: Voucher: 39111 ALLIANCE IMAGING 1035158 Dist: 2099825 Doc ID: 00008N9A-1 Date: 8/17/07 Page Amount: 1 of 3 2,395.68

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811 Wilshire Blvd., Suite 920 Los Angeles, CA 90017

	-533-8012
	ING // DIGITAL PRINTING // EXHIBIT BOARDS
FIRM NAME: Lewis Brisbois Bisgaard & Smith, LLP ADDRESS: 221 N.Figueroa Street, Suite # 1100 TELEPHONE NUMBER: ORDERED BY: Ferdig/ Allen	TODAY'S DATE: /S Aug. 07 TIME TURNED IN: 3:/S DUE DATE: Aug. /S TIME DUE: S:/S DESCRIPTION OF ORIGINALS:
CLIENT MATTER PO# 25762 - 14	
INVOICE REFERENCE: M. HAMILTON	NUMBER OF COPIES: 10 COPIES
	DPYING COLOR
	ring
PAPER SIZE	DESCRIPTION OF COPYING STYLE
□ 8.5 X 11	☐ 2 SIDED FOR 2 SIDED
□ ALL RECYCLED	☐ CONVERT 1 SIDED TO 2 SIDED
□ 8.5 X 14	CONVERT 2 SIDED TO 1 SIDED
□ SIZE FOR SIZE	☐ COPY TAGGED ORIGINALS: ☐ FLAGS ☐ POST-IT
☐ REDUCED TO 8.5 X 11	☐ COPY CLIPPED ORIGINALS: ☐ SIDE ☐ BOTTOM
	☐ COLOR FOR COLOR ☐ B/W FOR COLOR
OTHER COPYING SPECIFICS	
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SPINES UYES NO COLOR	
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ACCOUNT MANAGER: Gerg Herweg

CELL: <u>310-418-3275</u>

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	Copy Request Form	
Name: VICKI DW	ATE: 15/AUG 07 [CS Ext. 4]	005 Floor: 12
Client Matter #: 2511	02-14	10
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DATE INVOICE # 8/9/2007 100065

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Lewis, Brisbois, Bisgaard & Smith LLP 221 N. Figueroa Street Suite 1200 Los Angeles, CA 90012 Attn: Bhawna Nathu Lewis, Brisbois, Bisgaard & Smith LLP 221 N. Figueroa Street Suite 1200 Los Angeles, CA 90012

CLIENT / BILLING #	TERMS DUE DATE REP SHIP DATE	REQUESTED BY	<u>J</u>	OB NAME
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	Heavy Legal Photocopying Digital Color Copies, 8 1/2 x 11 Tabs - Preprinted 4' - Three Ring Binder (Documents inserted)	613 2 110 2	0.15 0.75 0.25 14.95	91.95T 1.50T 27.50T 29.90T
	Subtotal Calif Sales Tax (8.25%)		8.25%	150.85 12.45
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Any	Thank you for your businessDMS. y questions, contact: David M. Serrano (213) 216-6490) 7	 Γotal	\$163.30

Terms: net 30 days from delivery. Finance charge at 1.5% por month after 30 days. All customers are responsible to pay within Concord terms regardless of any third party billing. Customer accepts full responsibility for any and all attorney's fees and/or other casts associated with collection of payment. Fed Tax ID # 95-4749866

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1900 Avenue of the Stars. Suite A-104
Los Angeles, CA 90067
(310) 277-9599

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DATE INVOICE # 8/9/2007 100057

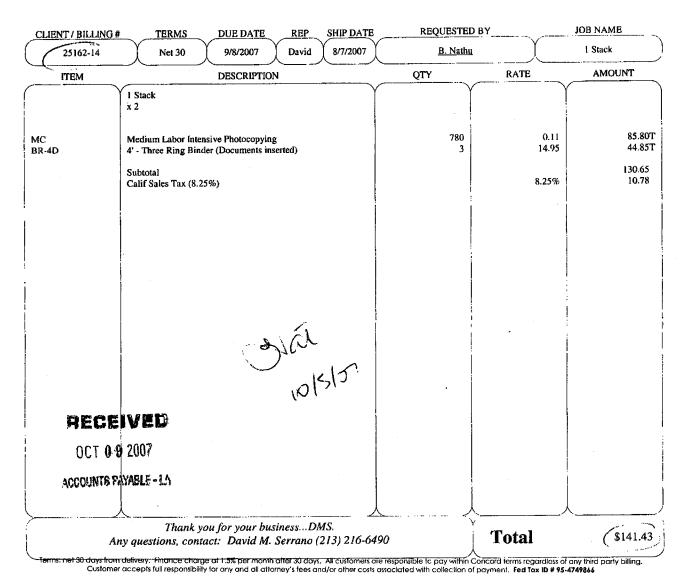
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Lewis, Brisbois, Bisgaard & Smith LLP

221 N. Figueroa Street
Suite 1200

Los Angeles, CA 99012
Atth: Bhawna Nathu

Lewis, Brisbois, Bisgaard & Smith LLP
221 N. Figueroa Street
Suite 1200
Los Angeles, CA 90012



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Page Amount: 1 of 1 141.43



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1900 Avenue of the Stars. Suite A-104
Los Angeles, CA 90067
(310) 277-9599

DOWNTOWN LOS ANGELES 350 South Grand Ave. Suite A-5 Los Angeles, CA 90071 (213) 680-1114 **INVOICE**

DATE INVOICE # 1000117

BILL TO

Lewis, Brisbois, Bisgaard & Smith LLP

221 N. Figueroa Street
Suite 1200
Los Angeles, CA 90012
Attn: Bhawna Nathu

SHIP TO

Lewis, Brisbois, Bisgaard & Smith LLP

221 N. Figueroa Street
Suite 1200
Los Angeles, CA 90012

JOB NAME REQUESTED BY REP SHIP DATE CLIENT / BILLING # TERMS **DUE DATE** 1 Velo Bound Book 8/8/2007 25162-14 9/8/2007 David B. Nathu Net 30 пем DESCRIPTION QTY RATE AMOUNT 1 Velo Bound Book Copy Exhibnits & Cover 4.64T 58 0.08 LL Light Labor Intensive photocopying 0.25 1.50T Tabs - Preprinted 6 Tabs 0.45 0.45T **Custom Tabs** 1.00 1.00 RE Rebinds 7.59 Subtota! 8.25% 0.54 Calif Sales Tax (8.25%) RECEIVED OCT 0.9 2007 ACCOUNTS PAYABLE - LA Thank you for your business...DMS. **Total** \$8.13) Any questions, contact: David M. Serrano (213) 216-6490 terms: net 30 days from delivery. Finance charge at 1.5% per month after 30 days. All customers are responsible to pay within Concard Terms regardless of any third party billing.

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Bill To Lewis, Brisbois, Bisgaard & Smith LLP Attn: Antonia D. Espinoza Suite 1200 221 North Figueroa Street Los Angeles, CA 90012

Invoice

Date	Invoice #
10/29/2007	19570
L	

		Terms	Reference No.
		Net 30	
Description	Qty	Rate	Amount
rafficSchool 25162-14 Opposition 91/176917			
Certified copy of a Patent, Trademark or Copyright (Application or degistration) or Assignment Document PTO Disbursement Overnight Delivery - "fedex" or "express Mail"		50.00 50.00 55.00	50.00 50.00 55.00
PROCESSON OEL V 5 2007 OEL V 5 2007 OET 3 1 2007 ACCOUNTS PAYABLE-LA		Perse John Start	100X
		Total	\$155.00
		Payments/Credits	\$0.00
		Balance Due	\$155.00

LAWYERS SUITE 1200 221 NORTH FIGUEROA STREET LOS ANGELES, CALIFORNIA 90012 TELEPHONE (213) 250-1800

File Numbe DNM		TRAFFICSCHOOL.COM & DRIVERS ED DIRECT TRAFFICSCHOOL.COM, INC. V DMV.ORG	12/15/06 498641 Page 2
Date	Atty	Description of Services Rendered	Hours
		OUTLINE NOTIFICATION OF APPROACH	1.0
Date	Para	Description of Paralegal Services	Hours

Date	Description of Disbursement		Units	Rate	Amount
11/28/06	E112-FILING/RECORDING FEE CLERK, U.S. DISTRICT COURT	FEE FOR		-	
	COMPLAINT				350.00
	E101-DUPLICATION		6.00	.15	.90
	E101-DUPLICATION		2.00	.15	.30
	E101-DUPLICATION		3.00	.15	.45
,,	E101-DUPLICATION INVOICE		2.00	.15	30
	E101-DUPLICATION	(muplaint)	180.00	.15	27.00
	E101-DUPLICATION	Complaint !	3.00	.15	.45
	E101-DUPLICATION	CKIO	180.00	.15	27.00
,,	E101-DUPLICATION		1.00	.15	.15
11/29/06	E101-DUPLICATION DMV.ORG		3.00	.15	.45 /
11/15/06	E119-PROFESSIONAL SERVICES THOMSON COMPUMARK				1
	TRADEMARK OF DMV.ORG (78/777,105) ORDERED ON 09/06				44.10
	Total Fees				8,179.50
	Total Disbursements				451.10
	Total Current Charges				8,630.60

LAWYERS SUITE 1200 221 NORTH FIGUEROA STREET LOS ANGELES, CALIFORNIA 90012 TELEPHONE (213) 250-1800

File Number DNM		TRAFFICSCHOOL.COM & DRIVERS ED DIRECT TRAFFICSCHOOL.COM, INC. V DMV.ORG	Page	1/25/07 505109 2
Date	Atty	Description of Services Rendered		Hours
2722/06 2124/08				
2/27/06 2/29/06	MIN MIN	REVIEWED COURT ONLINE ORDERS SE-QUISE DOCUMENTERS AT A TUB REVIEWED THOMPSON REPORT OF ETATUS OF TRADEMARK DAILY ORD		1
Date	Para	Description of Paralegal Services	24	Hours

12/22/06 E101-DUPLICATION 12/15/06 E119-PROFESSIONAL SERVICES THOMSON COMPUMARK FILE MONITOR FOR DMV.ORG; 78/777, 105 Total Fees Total Disbursements 49.00 .15 MOTION TO Ply MISS £x ficults 5,	Date Description of Disbursement	Units Rate	Amount
12/15/06-E119-PROFESSIONAL SERVICES THOMSON COMPUMARK FILE MONITOR FOR DMV.ORG; 78/777, 105 Total Fees Total Fees		49.00 .15	7.35
Total Fees motion to bis Miss 5xicult 5,			-
Total Fees Expidity 5,	MONITOR FOR DMV.ORG; 78/777, 105	motion to	44.10
/ XPICETUS		DIS MISS	
Total Disbursements	Total Fees	EXLIBITI	5,091.50
	Total Disbursements	Carrons	51.45
Total Current Charges 5.	T-1-10 101		5.142.95

LAWYERS SUITE 1200 221 NORTH FIGUEROA STREET LOS ANGELES, CALIFORNIA 90012 TELEPHONE (213) 250-1800

FEDERAL I.D. NO 95-3720522

.3

245.95

File Number DNM	25162-14	TRAFFICSCHOOL.COM & DRIVERS ED DIRECT TRAFFICSCHOOL.COM, INC. V DMV.ORG	2/15/07 507606 Page 5
Date	Para	Description of Paralegal Services	Hours

### 108/07 E101-DUPLICATION #### 108.0015	Date	Description of Disbursement	Units	Rate	Amount
1/28/07 E102-COLOR COPY 1/16/07 E102-COLOR COPY 1/16/07 E106-ONLINE SEARCH LEXISNEXIS COURTLINK INC. 11/29/06 NAME SEARCH-FEDERAL DIST 1/16/07 E107-ATTORNEY SERVICE U.S. LEGAL MANAGEMENT SERVICES, INC. 11/28/06 UNITED STATES DISTRICT COURT 3705169 1/31/07 E119-PROFESSIONAL SERVICES THOMSON COMPUMARK MARKS: 1 DMV ORG 78/777.105 1/31/07 E119-PROFESSIONAL SERVICES THOMSON COMPUMARK DMV ORG-78/777.105 1/16/07 E117-SERVICE FEE U.S. LEGAL MANAGEMENT SERVICES, INC. 11/29/06 C/O DRIIVER INC 3706039 1/16/07 E117-SERVICE FEE U.S. LEGAL MANAGEMENT SERVICES, INC. 11/29/06 C/O ONLINE GURU 3706053 Total Fees Total Disbursements 13/431,50 690.64	1/08/07	E101-DUPLICATION	108.00	- 15	16.20
1/28/07 E102-COLOR COPY 1/16/07 E102-COLOR COPY 1/16/07 E106-ONLINE SEARCH LEXISNEXIS COURTLINK INC. 11/29/06 NAME SEARCH-FEDERAL DIST 1/16/07 E107-ATTORNEY SERVICE U.S. LEGAL MANAGEMENT SERVICES, INC. 11/28/06 UNITED STATES DISTRICT COURT 3705169 1/31/07 E119-PROFESSIONAL SERVICES THOMSON COMPUMARK MARKS: 1 DMV ORG 78/777.105 1/31/07 E119-PROFESSIONAL SERVICES THOMSON COMPUMARK DMV ORG-78/777.105 1/16/07 E117-SERVICE FEE U.S. LEGAL MANAGEMENT SERVICES, INC. 11/29/06 C/O DRIIVER INC 3706039 1/16/07 E117-SERVICE FEE U.S. LEGAL MANAGEMENT SERVICES, INC. 11/29/06 C/O ONLINE GURU 3706053 Total Fees Total Disbursements 13/431,50 690.64	1/08/07	ETOT-DUPLICATION	3.00		The state of the s
1/28/07 E102-COLOR COPY 1/16/07 E102-COLOR COPY 1/16/07 E106-ONLINE SEARCH LEXISNEXIS COURTLINK INC. 11/29/06 NAME SEARCH-FEDERAL DIST 1/16/07 E107-ATTORNEY SERVICE U.S. LEGAL MANAGEMENT SERVICES, INC. 11/28/06 UNITED STATES DISTRICT COURT 3705169 1/31/07 E119-PROFESSIONAL SERVICES THOMSON COMPUMARK MARKS: 1 DMV ORG 78/777.105 1/31/07 E119-PROFESSIONAL SERVICES THOMSON COMPUMARK DMV ORG-78/777.105 1/16/07 E117-SERVICE FEE U.S. LEGAL MANAGEMENT SERVICES, INC. 11/29/06 C/O DRIIVER INC 3706039 1/16/07 E117-SERVICE FEE U.S. LEGAL MANAGEMENT SERVICES, INC. 11/29/06 C/O ONLINE GURU 3706053 Total Fees Total Disbursements 13/431,50 690.64		E101-DUPLICATION	3.00	.15	
1/28/07 E102-COLOR COPY 1/16/07 E102-COLOR COPY 1/16/07 E106-ONLINE SEARCH LEXISNEXIS COURTLINK INC. 11/29/06 NAME SEARCH-FEDERAL DIST 1/16/07 E107-ATTORNEY SERVICE U.S. LEGAL MANAGEMENT SERVICES, INC. 11/28/06 UNITED STATES DISTRICT COURT 3705169 1/31/07 E119-PROFESSIONAL SERVICES THOMSON COMPUMARK MARKS: 1 DMV ORG 78/777.105 1/31/07 E119-PROFESSIONAL SERVICES THOMSON COMPUMARK DMV ORG-78/777.105 1/16/07 E117-SERVICE FEE U.S. LEGAL MANAGEMENT SERVICES, INC. 11/29/06 C/O DRIIVER INC 3706039 1/16/07 E117-SERVICE FEE U.S. LEGAL MANAGEMENT SERVICES, INC. 11/29/06 C/O ONLINE GURU 3706053 Total Fees Total Disbursements 13/431,50 690.64		E101-DUPLICATION	4.00	.15	.60
1/16/07 E106-ONLINE SEARCH LEXISNEXIS COURTLINK INC. 11/29/06 NAME SEARCH-FEDERAL DIST 1/16/07 E107-ATTORNEY SERVICE U.S. LEGAL MANAGEMENT SERVICES, INC. 11/28/06 UNITED STATES DISTRICT COURT 3705169 1/31/07 E119-PROFESSIONAL SERVICES THOMSON COMPUMARK MARKS: 1 DMV ORG 78/777.105 1/31/07 E119-PROFESSIONAL SERVICES THOMSON COMPUMARK DMV ORG-78/7777.105 1/16/07 E117-SERVICE FEE U.S. LEGAL MANAGEMENT SERVICES, INC. 11/29/06 C/O EDRIVER INC 3706039 1/16/07 E117-SERVICE FEE U.S. LEGAL MANAGEMENT SERVICES, INC. 11/29/06 C/O ONLINE GURU 3706053 Total Fees Total Disbursements 13,431,50 690.64		ETURDOPCICATION	55.00	.15	
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11/28/06 UNITED STATES DISTRICT COURT 3705169 1/31/07 E119-PROFESSIONAL SERVICES THOMSON COMPUMARK MARKS: 1 DMV ORG 78/777.105 1/31/07 E119-PROFESSIONAL SERVICES THOMSON COMPUMARK DMV ORG-78/777.105 1/16/07 E117-SERVICE FEE U.S. LEGAL MANAGEMENT SERVICES, INC. 11/29/06 C/O EDRIVER INC 3706039 1/16/07 E117-SERVICE FEE U.S. LEGAL MANAGEMENT SERVICES, INC. 11/29/06 C/O ONLINE GURU 3706053 Total Fees Total Disbursements 13,431,50 690.64	4/40/00				123.00
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C/O EDRIVER INC 3706039 1/16/07 E117-SERVICE FEE U.S. LEGAL MANAGEMENT SERVICES, INC. 11/29/06 C/O ONLINE GURU 3706053 Total Fees Total Disbursements 13,431,50 690.64	1/16/07		1		4#.10 V
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C/O ONLINE GURU 3706053 Total Fees Total Disbursements 13,431,50 690.64	1/16/07		/ 4		100.05
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Total Disbursements 690.64					35.00
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Total Current Charges 14,122.14					Y
Total Current Charges 14,122.14		T-4-1 0 1 01			
		lotal Current Charges			14,122.14

DISBURSEMENTS MADE FOR YOUR ACCOUNT, FOR WHICH BILLS HAVE NOT YET BEEN RECEIVED, WILL APPEAR ON A LATER STATEMENT

LAWYERS SUITE 1200 221 NORTH FIGUEROA STREET LOS ANGELES, CALIFORNIA 90012 TELEPHONE (213) 250-1800

FEDERAL I.D. NO 95-3720522

File 25162-14 Number DNM TRAFFICSCHOOL.COM & DRIVERS ED DIRECT TRAFFICSCHOOL.COM, INC. V DMV.ORG

4/12/07 516472

Date Para

Description of Paralegal Services

Hours

Page

Date	Description of Disbursement		Units	Rate	Amount
3/05/07 E	101-DUPLICATION	copies to opy, to MI- to	190.00	.15	28.50
3/13/07 E	101-DUPLICATION	Gibin Dismiss	25.00	.15	3.75
3/15/07 E	101-DUPLICATION		45.00	.15	6.75
3/15/07 E	101-DUPLICATION		3.00	.15	.45
3/23/07 E	101-DUPLICATION		12.00	.15	1.80
3/26/07 E	101-DUPLICATION		1.00	.15	.15
3/27/07 E	101-DUPLICATION		2.00	.15	.30
3/29/07 E	101-DUPLICATION		4.00	.15	.60
3/30/07 E	107-FEDERAL EXPRESS MAIL FEDERA	L EXPRESS CORPORATION	1.00	1.0/	.00
02	2/27/07 RECIPIENT: THE JOBU GROUP	SENDER: MINA HAMILTON			
83	37459717350			- /	20.22
3/30/07 E	106-ONLINE SEARCH LEXIS NEXIS ON	LINE TIME, SEARCHES			198.75
	119-PROFESSIONAL SERVICES THOM				100.70
DI	MV.ORG-78/777,105				50.00
					30.00
				X	

LAWYERS SUITE 1200 221 NORTH FIGUEROA STREET LOS ANGELES, CALIFORNIA 90012 TELEPHONE (213) 250-1800

FEDERAL I.D. NO 95-3720522

File 25162-14 Number DNM

Atty

Date

TRAFFICSCHOOL.COM & DRIVERS ED DIRECT TRAFFICSCHOOL.COM, INC. V DMV.ORG

6/20/07 **Page**

Description of Services Rendered

Hours

Date	Description of Disbursement	Units	Rate	Amount
5/31/07	LONG DISTANCE TELEPHONE			8.12
5/04/07	DUPLICATION	48.00	.15	7.20
	DUPLICATION	1.00	.15	.15
5/10/07	DUPLICATION Uh & Seems truended	12.00	.15	1.80
	DUPLICATION Exhibits to Him. for Seems tomended complaint	104.00	.15	(15.60
0, 10,01	DUPLICATION	3.00	.15	.45
0, , 0 .	DUPLICATION	12.00	.15	/ 1.80
0, 1, 1, 0,	DUPLICATION	2.00	.15	.30
5/29/07	DUPLICATION	33.00	.15	4.95
5/15/07	ATTORNEY SERVICE U.S. LEGAL MANAGEMENT SERVICES, INC.			/
	03/05/07 UNITED STATES DISTRICT COURT 3768449			38.44
5/15/07	ATTORNEY SERVICE U.S. LEGAL MANAGEMENT SERVICES, INC.			
	03/23/07 UNITED STATES DISTRICT COURT 3782167			35.94
5/15/07	E119-PROFESSIONAL SERVICES THOMSON COMPUMARK FILE			
	M <mark>ONIT</mark> OR/DMV.ORG			50.00
				15.60
				16.0
				[]
	DISBURSEMENTS MADE FOR YOUR ACCOUNT, FOR WHICH BILLS HAVE N	OT YET BEEN RECEIVED		•

LAWYERS SUITE 1200 221 NORTH FIGUEROA STREET LOS ANGELES, CALIFORNIA 90012 TELEPHONE (213) 250-1800

File Number DNM	25162-14 r	TRAFFICSCHOOL.COM & DRIVERS ED DIRECT TRAFFICSCHOOL.COM, INC. V DMV.ORG		P	7/23/07 533815 Page 10
Date		tion of Disbursement	Units	Rate	Amount
	DUPLICATION		154.00	.12	18.48
	DUPLICATION		18.00	.12	2.16
	DUPLICATION		216.00	.12	25.92
	DUPLICATION		654.00	.12	78.48
	DUPLICATION		15.00	.12	1.80
6/21/07	DUPLICATION		5.00	.12	.60
6/21/07	DUPLICATION		5.00	.12	.60
	DUPLICATION		1648.00	.12	.60 197.76
6/22/07	DUPLICATION		1666.00	.12	197.76
6/25/07	DUPLICATION		4.00	.12	.48
6/25/07	DUPLICATION		129.00	.12	. 48 15.48
6/25/07	DUPLICATION		4.00	.12	
	DUPLICATION		2.00		.48
6/26/07	DUPLICATION		7.00 7.00	.12	.24
	DUPLICATION			.12	.84
	DUPLICATION		2988.00	.12	358.56
	DUPLICATION		58.00	.12	6.96
	DUPLICATION		1634.00	.12	196.08
	DUPLICATION		2.00	.12	.24
	DUPLICATION		2.00	.12	.24
	DUPLICATION		2154.00	.12	258.48
	DUPLICATION		87.00	.12	10.44
	DUPLICATION		2.00	.12	.24
	DUPLICATION		363.00	.12	43.56
	DUPLICATION		820.00	.12	98.40
	DUPLICATION		80.00	.12	9.60
			90.00	.12	10.80
6/2//07	DUPLICATION		95.00	.12	11.40
	DUPLICATION		84.00	.12	10.08
	DUPLICATION		9.00	.12	1.08
	DUPLICATION		108.00	.12	12.96
	DUPLICATION		928.00	.12	111.36
	DUPLICATION		29.00	.12	3.48
	DUPLICATION		148.00	.12	17.76
	DUPLICATION		132.00	.12	15.84
	DUPLICATION		236.00	.12	28.32
	DUPLICATION		64.00	.12	7.68
	DUPLICATION	m 1 c. 0 . 1.	2.00	.12	.24
	DUPLICATION	Opp. to Ex Parte	640.00	.12	76.80
		RAPHS/PICTURES	20.00	1.00	20.00
		RAPHS/PICTURES	109.00	1.00	109.00
6/18/07	ONLINE SEARCH I	LEXISNEXIS COURTLINK INC. 4/26/07 NAME, CASE		1100	100.00
		RAL DIST. LA SUPERIOR COURT			/ 114.00
C	05/14/07 UNITED S	VICE U.S. LEGAL MANAGEMENT SERVICES, INC. STATES DISTRICT COURT 3817295			25.94
	OF BUSINESS CIT	DNAL SERVICES JAMES HAUGER DBA 4/26 RETRIEVAL TES. ARRANGED FOR ILLS WITH TEXAS A & M			399.10
	WESTLAW RESEA				565.35
					185,80
	Ďľ:	ISBURSEMENTS MADE FOR YOUR ACCOUNT, FOR WHICH BILLS HAVE NOT	YET BEEN RECEIVED	14.	182
D ₁		WILL APPEAR ON A LATER STATEMENT			
2					

LAWYERS SUITE 1200 221 NORTH FIGUEROA STREET LOS ANGELES, CALIFORNIA 90012 TELEPHONE (213) 250-1800

FEDERAL I.D. NO 95-3720522

File 25162-14 Number DNM

TRAFFICSCHOOL.COM & DRIVERS ED DIRECT TRAFFICSCHOOL.COM, INC. V DMV.ORG

9/27/07 545584 Page 15

Date Para

Description of Paralegal Services

Hours

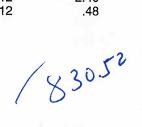
Date	Description of Disbursement	Units	Rate	Amount
	DUPLICATION	1026.00	.12	123.12
	DUPLICATION	305.00	.12	36.60
7/19/07	DUPLICATION	640.00	.12	76.80
	DUPLICATION	618.00	.12	74.16
7/19/07	DUPLICATION	246.00	.12	29.52
	DUPLICATION	26.00	.12	3.12
	DUPLICATION	194.00	.12	23.28
	DUPLICATION	10.00	.12	1.20
	DUPLICATION	4.00	.12	.48
	DUPLICATION	2.00	.12	.24
	DUPLICATION	704.00	.12	84.48
	DUPLICATION	48.00	.12	5.76
8/02/07	DUPLICATION	172.00	.12	20.64
	DUPLICATION	48.00	.12	5.76
	DUPLICATION	2.00	.12	.24
	DUPLICATION	17.00	.12	2,04
	DUPLICATION	204.00	.12	24.48
	DUPLICATION > Mt. to Compel Exhibits	692.00	.12	83.04
		585.00	.12	70.20
	DUPLICATION /	2.00	.12	.24
	DUPLICATION	141.00	.12	16.92
	DUPLICATION	242.00	.12	29.04
	DUPLICATION	436.00	.12	52.32
	DUPLICATION	405.00	.12	48.60
	DUPLICATION	30.00	.12	3.60
	DUPLICATION	2.00	.12	.24
	DUPLICATION	18.00	.12	2.16
	DUPLICATION	53.00	.12	6.36
	DUPLICATION	28.00	.12	3.36
	DUPLICATION	9.00	.12	1.08
	PUPLICATION	1089.00	.12	130.68
	DUPLICATION	41.00	.12	4.92
	DUPLICATION	4.00	.12	.48
	PUPLICATION	160.00	.12	19.20
	DUPLICATION	42.00	.12	5.04
8/07/07 D	PUPLICATION	28.00	.12	3.36
8/07/07 D	PUPLICATION	14.00	.12	1.68

LAWYERS SUITE 1200 221 NORTH FIGUEROA STREET LOS ANGELES, CALIFORNIA 90012 TELEPHONE (213) 250-1800

File 25162-14 Number DNM	TRAFFICSCHOOL.COM & DRIVERS ED DIRECT TRAFFICSCHOOL.COM, INC. V DMV.ORG		Pa	9/27/07 545584 age 16
	ription of Disbursement	Units	Rate	Amount
8/08/07 DUPLICATION		432.00	.12	51.84
8/08/07 DUPLICATION		21.00	.12	2.52
8/08/07 DUPLICATION		3.00	.12	.36
8/08/07 DUPLICATION		1.00	.12	.12
8/08/07 DUPLICATION		108.00	.12	12.96
8/08/07 DUPLICATION		7.00	.12	.84
8/09/07 DUPLICATION		548.00	.12	65.76
8/09/07 DUPLICATION		155.00	.12	
8/09/07 DUPLICATION		128.00	.12	18.60
8/09/07 DUPLICATION		660.00	.12	15.36
8/10/07 DUPLICATION		42.00	.12	79.20
8/10/07 DUPLICATION		4.00		5.04
8/10/07 DUPLICATION		537.00	.12	(.48)
8/13/07 DUPLICATION	1	3.00	.12	64.44
8/13/07 DUPLICATION	1		.12	36
8/13/07 DUPLICATION		84.00	.12	10.08
8/13/07 DUPLICATION) Decl. Filed	50.00	.12	6.00
8/13/07 DUPLICATION		24.00	.12	(2.88
8/13/07 DUPLICATION		159.00	.12	19.08
8/13/07 DUPLICATION		76.00	.12	9.12
8/13/07 DUPLICATION		7.00	.12	.84
8/14/07 DUPLICATION		535.00	.12	464.20
8/14/07 DUPLICATION		1.00	.12	.12
8/14/07 DUPLICATION		11.00	.12	1.32
8/14/07 DUPLICATION		32.00	.12	3.84
8/14/07 DUPLICATION		31.00	.12	3.72
8/14/07 DUPLICATION		2.00	.12	.24
8/14/07 DUPLICATION		110.00	.12	13.20
8/14/07 DUPLICATION		164.00	.12	19.68
8/14/07 DUPLICATION		146.00	.12	17.52
8/15/07 DUPLICATION		72.00	.12	8.64
8/15/07 DUPLICATION		41.00	.12	4.92
8/15/07 DUPLICATION		1.00	.12	.12
8/15/07 DUPLICATION		29.00	.12	3.48
8/15/07 DUPLICATION		20.00	.12	2.40
8/15/07 DUPLICATION		1.00	.12	.12
8/15/07 DUPLICATION		148.00	.12	17.76
8/15/07 DUPLICATION		115.00	.12	13.80
8/15/07 DUPLICATION		6.00	.12	.72
		20.00	.12	2.40
8/15/07 DUPLICATION 8/16/07 DUPLICATION		1.00	.12	.12
		472.00	.12	56.64
8/16/07 DUPLICATION		55.00	.12	6.60
8/16/07 DUPLICATION 8/16/07 DUPLICATION		11.00	.12	1.32
		8.00	.12	.96
8/16/07 DUPLICATION		7.00	.12	.84
8/16/07 DUPLICATION		834.00	.12	100.08
8/16/07 DUPLICATION		4.00	.12	.48

LAWYERS SUITE 1200 221 NORTH FIGUEROA STREET LOS ANGELES, CALIFORNIA 90012 TELEPHONE (213) 250:1800

File Number DNM	25162-14	TRAFFICSCHOOL.COM & DRIVERS ED DIRECT TRAFFICSCHOOL.COM, INC. V DMV.ORG		Pá	9/27/07 545584 age 17
Date		tion of Disbursement	Units	Rate	Amount
	DUPLICATION		1.00	.12	.12
	DUPLICATION		2.00	.12	.24
	DUPLICATION		30.00	.12	3.60
	DUPLICATION		129.00	.12	15.48
	DUPLICATION	MSJ EXHIBIT	2.00	.12	.24
	DUPLICATION	MIN SYMONY	36.00	.12	4.32
8/17/07	DUPLICATION		73.00	.12	8.76
8/17/07	DUPLICATION		1.00	.12	.12
	DUPLICATION		67.00	.12	8.04
8/17/07	DUPLICATION 🛴		1387.00	.12	166.44
	DUPLICATION		38.00	.12	4.56
	DUPLICATION	MC4	451.00	.12	54.12
8/20/07	DUPLICATION	LSM MSJ	906.00	.12	108.72
	DUPLICATION		360.00	.12	43.20
8/20/07	DUPLICATION		792.00	.12	95.04
	DUPLICATION		12.00	.12	1.44
	DUPLICATION 4		2634.00	.12	31 <u>6.08</u>
	DUPLICATION		126.00	.12	15.12
	DUPLICATION		12.00	.12	13.12
	DUPLICATION		2.00		
	DUPLICATION			.12 .12	.24
	DUPLICATION		2.00 24.00		.24
	DUPLICATION			.12	2.88
	DUPLICATION		126.00 53.00	.12	15.12
	DUPLICATION			.12	6.36
	DUPLICATION		2.00	.12	.24
	DUPLICATION		36.00	.12	4.32
	DUPLICATION		735.00	.12	88.20
	DUPLICATION		753.00	.12	90.36
9/22/07 E	DUPLICATION		26.00	.12	3.12
	DUPLICATION		495.00	.12	59.40
	DUPLICATION		969.00	.12	116.28
	DUPLICATION		2.00	.12	.24
	UPLICATION		2.00	.12	.24
	OUPLICATION		46.00	.12	5.52
0/23/07 0	UPLICATION		448.00	.12	53.76
8/24/07	UPLICATION		24.00	.12	2.88
0/24/07 0	UPLICATION		31.00	.12	3.72
8/24/07	UPLICATION		4.00	.12	.48
8/27/07 0	UPLICATION		25.00	.12	3.00
	UPLICATION		29.00	.12	3.48
	UPLICATION		59.00	.12	7.08
	UPLICATION		110.00	.12	13.20
	UPLICATION		420.00	.12	50.40
	UPLICATION		565.00	.12	67.80
	UPLICATION		155.00	.12	18.60
	UPLICATION		20.00	.12	2.40
8/28/07 D	UPLICATION		4.00	.12	.48



LAWYERS SUITE 1200 221 NORTH FIGUEROA STREET LOS ANGELES, CALIFORNIA 90012 TELEPHONE (213) 250-1800

File Number DNM	25162-14	TRAFFICSCHOOL.COM & DRIVERS ED DIRECT TRAFFICSCHOOL.COM, INC. V DMV.ORG		r e Pa	9/27/07 545584 age 18
Date		n of Disbursement	Units	Rate	Amount
	DUPLICATION		1.00	.12	.12
	DUPLICATION		1266.00	.12	151.92
	DUPLICATION		10.00	.12	1.20
	DUPLICATION		19.00	.12	2.28
	DUPLICATION	Second Comparding of Exhibits -	35.00	.12	4.20
	DUPLICATION	/ Jecon MJ	32.00	.12	3.84
	DUPLICATION		2.00	.12	.24
	DUPLICATION		161.00	.12	19.32
	DUPLICATION		4.00	.12	.48
	DUPLICATION		1323.00	.12	158.76 132.72
	DUPLICATION		1106.00	.12	132.72
	DUPLICATION		104.00	.12	12.48
	DUPLICATION		7.00	.12	.84
	DUPLICATION		1.00	.12	.12
	DUPLICATION DUPLICATION		2857.00	.12	342.84
	DUPLICATION		52.00	.12	6.24
	DUPLICATION		84.00	.12	10.08
	DUPLICATION		4.00	.12	.48
	DUPLICATION		18.00	.12	2.16
	DUPLICATION		20.00	.12	2.40
	DUPLICATION		1.00	.12	.12
	DUPLICATION		4.00	.12	.48
	DUPLICATION		82.00	.12	9.84
-,,	DUPLICATION		68.00	.12	8.16
	DUPLICATION		15.00	.12	1.80
	DUPLICATION		2.00	.12	.24
	DUPLICATION		6.00	.12	.72
	DUPLICATION		1.00	.12	.12
	DUPLICATION		14.00	.12	1.68
	DUPLICATION		30.00	.12	3.60
	DUPLICATION		36.00	.12	4.32
	DUPLICATION \	· · · · · · · · · · · · · · · · · · ·	46.00	.12	5.52
	DUPLICATION	acd a constitution	691.00	.12	82.92
	DUPLICATION /	3rd Comp. of Exhibits to HSJ	259.00	.12	31.08
	DUPLICATION		252.00	.12	30.24
		U.S. LEGAL MANAGEMENT SERVICES, INC. 08/02/07	2.00	.12	.24
		CORDS / GOLDEN 3876368			45.00
		OWBACKS (PRINTS FROM CD)	1400.00	40	15.00
		DWBACKS (PRINTS FROM CD)	1403.00	.12	168.36
		DWBACKS (PRINTS FROM CD)	452.00	.12	54.24
	COLOR PHOTOGRA		381.00	.12	45.72 45.50
	COLOR PHOTOGRA		182.00	.25	45.50
	CD COPIES		120.00	.25	30.00
8/20/07	CD COPIES		1.00	10.00	10.00
	CD COPIES		1.00 1.00	10.00 10.00	10.00 10.00
		MAIL FEDERAL EXPRESS CORPORATION 08/01/07	1.00	10.00	10.00

Case 2:06-cv-07561-PA-CW Document 217-8 Filed 09/10/08 Page 30 of 30 Page ID

#:1106

New Sale Invoice

AMOUNT DUE

Rec & 7/5/2007

THOMSON WEST

BILLING ACCOUNT# 1000029157 NEW SALE INVOICE# 6045706425 ORDER# 3632547 INVOICE DATE 06/27/2007 PAYMENT DUE DATE 07/27/2007

313.59

Thomson West P.O. Box 64779 St.Paul, MN 55164-0779

CUSTOMER SERVICE: 1/800/328-4880

SALES	REPRESENTATIVE	ORDER DATE 06/22/2007	SHIP DATE 06/27/2007	PUR	CHASE ORDER# 35986	Ē	DELIVERY #
MATERIAL	DESCRIPTION			ΩΤΥ	UNIT	TAX	TOTAL
40437566	WCX TIER 1 FEDERAL COURT FEI US DIST COURT, CENTRAL D - LA), Case #: 2:05CV03945, JAMSTER	ST OF CA (WES	FERN DIV	1	99.00		99.00 8
40437610	WCX COPY FEE Items: #7 (38 pages)##6 (21)	4 pages)		252	0.75	15.59	204.59 \$
40437625	WCX EMAIL DELIVERY CHARGE Sent Items #6 and #7 in ONE transfer.#(6/26/2007)	email	NTER Jul 8 1 2	007	10.00		10.00 S
	35986 Requestor: Francine Biscardi F 25162-00014	Ref Num; Client II	BV: R-	107 107 10 25	162-00 F3B	.59 >014 fo	n D. Makou
	тн	ANK YOU			TOTAL		313.59

RETURN BOTTOM PORTION WITH PAYMENT

RECEIVED

NEW SALE INVOICE# 6045706425 VENDOR# 41-1426973 BILLING ACCOUNT# 1000029157

AMOUNT DUE

AMOUNT ENCLOSED

JUL 13 2007

ACCCUINTS PAYABLE - LA

West Payment Center P.O. Box 6292 Carol Stream, IL 60197-6292

LEWIS BRISBOIS BISGAARD & SMITH LLP LIBRARY

221 N FIGUEROA ST STE 1300 LOS ANGELES CA 90012-2639

6045706425 000000000000000000000000000000000027 ZINV 000031359 0010 1000029157 9

Vendor: Voucher:

4210 WEST PAYMENT CENTER 1022091 Dist: 2065972

Doc ID: 000083SI-1

Page Amount:

1 of 1 313.59

Date: 7/31/07 Check#: 368011